

Receiving Report

Date: 17-02-16.

Batch No: 136863

Supplier: KIX

Dart P/O: 35307.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35307**

Purchase Order Date 2/14/2017

PO Print Date 2/14/2017

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 14 2017

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN742D48 ✓	Clamp ✓	2/15/2017 Yes 2/15/2017	FN	2.00 Each	\$7.50	\$15.00
						Line Total:	\$15.00
2	AN742D50 ✓	Clamp ✓	2/15/2017 Yes 2/15/2017	FN	4.00 ✓ Each	\$3.75	\$15.00
						Line Total:	\$15.00
3	AN3CH11A ✓	Bolt (Drilled Head) ✓	2/15/2017 Yes 2/15/2017	FN	10.00 ✓ Each	\$3.30	\$33.00

SP17-02-16

Note:

2/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/15/2017	1.00	\$0.00	Line Total: \$33.00
---	----------	-----------------------------	-----------	------	--------	----------------------------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
2/15/2017

Line Total: \$0.00

PO Total: \$63.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/14/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8YZ2Z

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35307		02/14/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	2	AN742D48 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2011K12253 LOT#: UMP80133 LOT QTY: 2 Country of Origin USA	7.500	EA	0	2	15.00
2	4	AN742D50 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2003I01132 LOT#: UMP16889 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
3	10	AN3CH11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F00270 LOT#: 81605/4858 LOT QTY: 10 Country of Origin USA	3.300	EA	0	10	33.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8YZ2Z

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35307		DATE 02/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	** Tail	Number: 528 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
Sgt 02/16. ***CONTINUED***								
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

J8YZ2Z

PAGE 1 OF 3



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35307		02/14/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	2	AN742D48 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: UMPCO CTRL# : 2011K12253 LOT# : UMP80133 LOT QTY: 2	7.500	EA	0	2	15.00
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3	10	AN3CH11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F00270 LOT# : 81605/4858 LOT QTY: 10 ** Tail Number: 528	3.300	EA	0	10	33.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8p17-02-16

ORIGINAL INVOICE

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INVOICE NUMBER

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CANADA K6A 1K7

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CANADA K6A 1K7

ORDER NO. PO35307		DATE 02/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
SP17-02-16								
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 3 OF 3

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35307		DATE 02/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***								
	# 1=CTN	1.50 Lb / 0.68 Kg 724212			452769				
	FREIGHT ACCT# 15179324-0								
<div>Scot 02-16</div>									
					</				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



UMPCO, INC.

DUNS #00-826-2214
ORDER NUMBER

No. 203312

MANUFACTURERS OF CLAMPS, CLIPS & BRACKETS

7110 LAMPSON AVENUE • GARDEN GROVE, CA 92641 • 714-971-3531

ACGI SOLD TO M & M AEROSPACE HARDWARE
P.O. 025263
MIAMI, FL 33102-5263

MIAMI SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE. 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE ACCOUNTS.

8/28/03 UPS/WATKINS COLLECT 1/2% 10 Net 30 8/29/03
SALESPERSON BILL OF LADING NUMBER

QV8337

08/28/03

08

ON ORDER

QUAN. SHIPPED

CURE DATE

DESCRIPTION

200 200

AN742D50

09/07/03

REV 12

Lot#: MP16889

N/A

Qty: 200

TE: UNDER 200 LBS. SHIP UPS OVER 200 LBS. WATKINS MOTOR LIN
OR FEDEX FREIGHT EAST.

1272
#

ge

Printed: 08/29/03 14:15:25

CTED MATERIAL RETURNED AFTER 30 DAYS OF SHIPMENT WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN OR VERBAL APPROVAL OF OUR CUSTOMER SERVICE DEPT.
THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED
ECTION SYSTEM MIL-1-45208, ANSI Z540-1, & QS-9000.

REBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
TION 8, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF
ITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CO, INC. • 7100 LAMPSON AVENUE
• GARDEN GROVE, CA 92841

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards.
Complete physical and chemical test reports as required are on file and available for review. Processing product testing and
inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards.

DELIVERY
RECEIPT

No. 203312



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
BEA009

Sales Order NO
359183



ASN

SHIPPING DEST CODE WICHIT

SHIP
TO

B/E AEROSPACE CONSUMABLES
MANAGEMENT
8720 EAST 34 TH ST. N
WICHITA, KS 67226

SOLD
TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

06/08/11

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

11/10/11

PURCHASE ORDER NUMBER

ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

OZR341

06/08/11

08

092801215039843

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

UNIT PRICE

AMOUNT

2-250
1 500 500 AN742D48
REV 12
Lot#: UMP80133 N/A Qty: 500

MJ

85% SHELF LIFE REQUIRED N/A

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 10/27/11

11:17:16

TOTAL CARTONS 2
FEDEX GROUND 033101490

TOTAL WEIGHT 20

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT
THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specification and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment.

UMPCO, INC. 7100 Lampson Ave.

Garden Grove, CA 92841

DELIVERY RECEIPT NO. 359183

CUST PO NO 0006T52* SO NO 508225
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 0006T52* SO NO 508225
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 0006T52* SO NO 508225
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

SHIP TO

SHIP TO

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

* PO# Correction PKJ 6/2/2015

0006T52*

KLX001

BUYER NAME & PHONE NO.

JORGE/FAX

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI, FL 33172

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	C AN3CH11A	0006T52*	KLX001	BOLT
2		1	1	C S/C FULL CERTS	0006T52*	KLX001	CERTIFICATION
3		1	1	C REV: 2	0006T52*	KLX001	
4							
5							
6							
7							
8							
9							
10							

CERTIFICATION OF CONFORMANCE

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE HAN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAY 22 2015

Handwritten Signature

TOTAL WT. NO. OF CTS
 81 1
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE: MERCHANDISE RECEIVED

X

Thank you for your order

Mac Fasteners Inc. / River Valley Plant
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: BILD INDUSTRIES

Certification Date: 03/27/2014

Customer PO: 81605

Part Number: AN3CH11A

Revision: 2

Manufactures Lot Number: 4858

Quantity: 3,126


Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.
Objective evidence of compliance is on file, subject to examination upon request.

MERCURY FREE CERTIFICATION

River Valley Tool & Mfg. Inc. certifies that the parts referenced in the above lot number do not contain Mercury compounds,
and were manufactured in a Mercury free environment.


Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL